

DIST: 37 FY: 10

6. VENDOR INVOICE SCAN

07/22/2009 17:04:53

FROM--ENTERED--TO BATCH	---VENDOR--	RCP	PO NUM	CHECK#
01012004 06302009 _____	V 000030478	_____	_____	_____

--VENDOR--	-----INVOICE----	UT	--DATE--	-----AMOUNT---	RCP	PO NUM	CHECK#	ENTR
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TOTAL 138,753.74

ALL RECORDS DISPLAYED. NEXT?

USERID: PU05 TERML: N005

FROM--ENTERED--TO BATCH	---VENDOR--	RCP	PO NUM	CHECK#
01012004 06302009 _____	V 000030478	_____	_____	_____

--VENDOR--	-----INVOICE----	UT	--DATE--	----AMOUNT---	RCP	PO NUM	CHECK#	ENTR
V000030478	3390		06212007	2,509.47	Y	526637	587753	0724
V000030478	3421		07212007	2,500.00	Y		598736	1221
V000030478	3449		08212007	2,517.25	Y		598736	1221
V000030478	3469		09212007	2,510.00	Y		598736	1221
V000030478	3496		10212007	2,500.00	Y		598736	1221
V000030478	3537		11212007	2,500.00	Y		598736	1221
V000030478	3549		12122007	2,500.00	Y	545802	599836	0124
V000030478	3599		01212008	3,023.68	Y	545802	601006	0214
V000030478	3621		02212008	2,506.43	Y	545802	602148	0306
V000030478	3650		03212008	2,529.28	Y	545802	603318	0326
V000030478	3666		04212008	2,578.55	Y	545802	605366	0508
V000030478	3702		05212008	2,509.40	Y	545802	606463	0529
V000030478	3719		06212008	2,500.00	Y	545802	608735	0630
V000030478	3757		07212008	2,500.20	Y	552753	609998	0813

* SUB 138,753.74

PAGE FULL. ENTER TO CONTINUE

USERID: PU05 TERML: N005

FROM--ENTERED--TO	BATCH	---VENDOR--	RCP	PO	NUM	CHECK#
01012004	06302009	V 000030478				

--VENDOR--	-----INVOICE----	UT	--DATE--	-----AMOUNT---	RCP	PO	NUM	CHECK#	ENTR
V000030478	2892		04212006	2,537.36	Y	511582		561369	0427
V000030478	2934		05212006	3,283.08	Y	511582		563595	0601
V000030478	2970		06212006	3,001.11	Y	511582		565405	0629
V000030478	3008		07212006	2,514.37	Y	526637		567733	0817
V000030478	3046		08212006	2,578.55	Y			568421	0830
V000030478	3082		09212006	2,647.37	Y	526637		575240	1116
V000030478	3115		10212006	2,687.47	Y	526637		574316	1102
V000030478	3145		11212006	2,555.95	Y	526637		575508	1127
V000030478	3167		12212006	2,722.35	Y	526637		577694	0111
V000030478	3213		01212007	3,051.55	Y	526637		584098	0510
V000030478	3250		02212007	2,574.80	Y	526637		580814	0308
V000030478	3280		03212007	2,529.03	Y	526637		581900	0329
V000030478	3313		04212007	2,701.10	Y	526637		583748	0503
V000030478	3349		05212007	2,626.22	Y	526637		585811	0607

* SUB 103,069.48

PAGE FULL. ENTER TO CONTINUE

USERID: PU05 TERML: N005

FROM--ENTERED--TO BATCH	---VENDOR--	RCP	PO NUM	CHECK#
01012004 06302009	V 000030478			

--VENDOR--	-----INVOICE-----UT	--DATE--	-----AMOUNT---	RCP	PO NUM	CHECK#	ENTR
V000030478	2377	02212005	2,458.79	Y	496842	536041	0303
V000030478	2408	03212005	2,129.53	Y	496842	537518	0329
V000030478	2448	04212005	2,093.45	Y	496842	539048	0428
V000030478	2483	05212005	2,106.70	Y	496842	542903	0628
V000030478	2520	06212005	2,520.78	Y	496842	542903	0628
V000030478	2555	07212005	2,213.65	Y	511582	544247	0728
V000030478	2590	08212005	2,521.27	Y	511582	545871	0901
V000030478	2630	09212005	2,514.17	Y	511582	553366	1201
V000030478	2664	10212005	2,639.09	Y	511582	551311	1027
V000030478	2702	11212005	2,590.73	Y	511582	553855	1208
V000030478	2718	12212005	2,501.11	Y	511582	557072	0209
V000030478	2772	01212006	3,073.71	Y	511582	556607	0202
V000030478	2809	02212006	2,512.18	Y	511582	557799	0222
V000030478	2853	03212006	2,546.76	Y	511582	559700	0329

* SUB 65,059.17

PAGE FULL. ENTER TO CONTINUE

USERID: PU05 TERML: N005

FROM--ENTERED--TO BATCH	---VENDOR---	RCP	PO NUM	CHECK#
01012004 06302009	V 000030478			

--VENDOR--	-----INVOICE----	UT	--DATE--	----AMOUNT---	RCP	PO NUM	CHECK#	ENTR
V000030478	1857		12152003	2,357.30	Y	481786	509675	0107
V000030478	1906		01232004	2,282.60	Y	481786	510797	0129
V000030478	1940		02242004	2,090.53	Y	481786	513007	0303
V000030478	1974		03232004	2,107.39	Y	481786	515137	0408
V000030478	2014		04232004	2,083.33	Y	481786	516371	0428
V000030478	2059		05212004	2,093.20	Y	481786	518725	0525
V000030478	2100		06212004	2,532.15	Y	481786	521587	0630
V000030478	2133		07212004	2,118.75	Y	496842	522306	0727
V000030478	2169		08212004	2,083.33	Y	496842	524048	0901
V000030478	2204		09212004	2,126.53	Y	496842	527648	0929
V000030478	2244		10212004	2,228.87	Y	496842	529465	1028
V000030478	2255		12212004	2,191.49	Y	496842	533340	0111
V000030478	2282		11212004	2,129.53	Y	496842	533340	0111
V000030478	2342		01212005	2,212.25	Y	496842	534386	0203

* SUB 30,637.25

PAGE FULL. ENTER TO CONTINUE

USERID: PU05 TERML: N005



LEON COUNTY SCHOOLS
MAIL INVOICES TO:
LEON COUNTY SCHOOL BOARD
FINANCE DEPARTMENT
2757 WEST PENSACOLA STREET
TALLAHASSEE, FLORIDA 32304

PURCHASE ORDER
LEON COUNTY SCHOOL BOARD
PURCHASING DEPARTMENT
PHONE (850) 488-1206
FAX (850) 488-3807
3397 WEST THARPE STREET
TALLAHASSEE, FLORIDA 32303

PURCHASE ORDER

NO.: 545802

DATE: 01/07/2008

REQ. NO.: 91302072

RECEIVED IN PURCHASING

V
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D
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V000030478

MIXON AND ASSOCIATES
P O BOX 10524
TALLAHASSEE FL 323020524

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9130

SUPERINTENDENT ADMINISTRATI
2757 WEST PENSACOLA STREET
TALLAHASSEE FL 32304
850 487 7147

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	LEGISLATIVE CONSULTING SVCS. NTE \$30,0000 + EXPENSES CONTRACT ON FILE BD. APPROVED: 12/11/07;ITEM 9A	30,000.00	30,000.00

INSTRUCTIONS ON BACK SIDE

BID OR S/C NUMBERS

(ALL SHIPPING - FOB DESTINATION)

**TOTAL
COST**

\$ 30,000.00

FLORIDA SALES TAX EXEMPT NUMBER
85-8013915957C-7

FEDERAL EXCISE TAX EXEMPT NUMBER
59-6000709

FINANCE

**LEON COUNTY SCHOOL BOARD
PURCHASING DEPARTMENT**

By

BA Williams

AUTHORIZED SIGNATURE

VENDOR CODE	INVOICE NO.	INVOICE DATE	ENCUMBERED BY- DATE	ACCOUNTING CHARGE	FUND	FUNCTION	OBJECT	CENTER	PROJECT	PROGRAM	TOTAL
					110	7200	310	9130	36081	000	30,000.00

EXHIBIT "PERFORMANCE CRITERIA"

Performance Criteria

STATEMENT OF GENERAL SERVICES

- A. Meet with the Leon County School District (further referenced as "District") and provide assistance, as needed, in establishing a set of Legislative priorities.

Meet with the Board, District staff, parents etc and help facilitate (when appropriate) the development of the District Legislative program. M&A will share insights into the positions expected to be taken by other districts, associations, legislators, Commissioner and others on issues. (August/September)

Once Legislative positions are refined, develop specific language to address issues.

- B. Assist in communicating the District's Legislative Priorities to the Leon County Legislative Delegation and other legislative leaders and staff.

If desired by the district, set up an annual workshop to let the Board, Superintendent and Legislators to interact on legislative proposals. (September/October)

Following adoption of District agenda, meet individually with Legislative Delegation to explain our position, provide them data, draft language, etc., to assist them in effectively addressing District concerns.

- C. *Monitor legislative activities pertaining to the District's Legislative Agenda and Priorities.*

Attend weekly Florida Education Legislative Liaisons (FELL) where strategies, priorities, time lines, pros and cons of every piece of legislation is discussed. Coordinate activities with FSBA, FADSS and FASA.

Track legislation and send copies to the Superintendent (designee) for response and/or suggestion.

- D. Provide information to the District regarding activities that relate to the District's Legislative Agenda and Priorities.

Hold regular meetings with the Superintendent and Board Representatives to discuss appropriations, upcoming bills, committee actions etc. and to receive input regarding the impact of these on the District. Often M&A is asked to have the Superintendent staff and/or Board members address Committees of the Legislature. The Firm will arrange for these presentations.

- E. Provides reports, as determined, to the District regarding proposals that impact the District's Legislative Agenda and Priorities.

Typically M&A makes multiple written reports to the District based upon our analysis of the proposals and budgets. These can be formalized to address the District Legislative agenda as specified by the Superintendent.

- F. *For key issues affecting the District, as determined by the Superintendent and School Board, your plan of action including Possible funding sources, Strategies, Time lines, Key players-other, Support roles, Deployment of resources, Next steps 2004 Session and Coordination of District efforts.*

Following adoption of District priorities M&A will:

1. Identify sources and alternative sources of funding.

2. Develop strategies to enlist support, determine allies and foes and provide maximum support to ensure District is in most favorable position for funding.
3. Support those making the decision with information/data etc. to fund Leon Projects.

M&A is a broad based governmental consulting firm. We are non-partisan and support the leadership of both political parties. We also know and regularly interact with both political parties, individuals/staff who are in any position to help improve educational opportunity for children and our clients.

Specific action plans are developed for each issue. On some issues, M&A will retain additional help when appropriate. For Leon County, staff assignments are:

Mixon:	Lead/Personnel/Elections/Facilities/Vocational
Hamilton/Boekhoff:	Finance/Facilities/Vocational
O'Farrell:	Vocational/Academic/Student Services
O'Farrell:	Bill Tracking

The Superintendent should designate one or more contacts to readily respond to Legislative requests. The School Board should also designate a member Liaison for legislative purposes.

- G. After the end of the session, provide an Overview of Legislative Actions relating to education and the impact of legislative actions on the Leon County School District and assist, as determined, in presenting the impact of legislative session to the School Board, District Administrators and School Level Administrators.

Each Board Member receives a book summarizing legislative actions.

The Superintendent receives a copy of each piece of Legislation as well as a summary of each bill.

The Finance Officer receives a book with all pertinent finance information within 1-2 weeks of the end of each session.

12/11/07
Item 9a.**AGREEMENT FOR CONSULTANT SERVICES
THE SCHOOL BOARD OF LEON COUNTY**

This Agreement is made and entered into this ____ day of June, 2007, by and between the School Board of Leon County ("the Board"), and Mixon and Associates, Inc. ("the Firm").

In consideration of the mutual covenants and agreements set forth herein, the parties hereto agree as follows:

1. Agreement. The Board hereby retains the Firm and the Firm hereby agrees to represent the Board as set forth herein. The contact for the Firm responsible for representation of the Board on this Agreement will be M. Juhan Mixon, Ed.D., Consultant, Governmental Affairs.

2. Term. This contract may be terminated by either party for any reason or no reason at all upon 30 days written notice to the other party.

3. Scope of Services. The scope of services to be rendered by the Firm shall be as set forth in "Performance Criteria" to this Agreement which is attached hereto and made a part hereof.

4. Compensation. Compensation to the Firm shall be made by the Board as follows:

a) Fees. The amount due in fees from the Board to the Firm for the term of this agreement is Thirty Thousand (\$30,000.00) dollars for the first twelve (12) months. Such fee will be billed by the Firm on a monthly basis.

b) Out of Pocket Expenses. Out of pocket expenses shall be paid separately, and will be billed by the Firm and paid by the Board. Expenses will include the following: fax copies; supplies; xerox copies; long distance telephone calls to or on behalf of Board; postage & overnight delivery; travel at State rates when approved by the Superintendent or primary contact person within the District.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized officers as of the date and year first above written.

SCHOOL BOARD OF LEON COUNTY

By: _____

Chairman

ATTEST

By: _____

Superintendent

MIXON & ASSOCIATES, INC.

By: _____

M. Juhan Mixon, Ed.D., President